

Exhibit D

In re: W.R. GRACE & CO., et al
OMNIBUS 4: EXHIBIT D - REDUCE AND ALLOW CLAIMS

	Creditor Name / Address	Claim Number	Total Claim Dollars	Claim Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
1	AGA GAS INC MEMBER OF THE LINDE GAS GROUP PO BOX 94737 CLEVELAND OH 44101-4737	752	\$5,896.73	(U)	\$1,893.49	(U)	UNABLE TO VALIDATE THE REMAINDER OF CLAIM. REMAINING BALANCE IS NOT RECORDED IN BOOKS. REQUESTED INVOICES FROM CLAIMANT BUT DID NOT RECEIVE A RESPONSE.
2	ALABAMA POWER CO PO BOX 12465 BIRMINGHAM AL 35202-2465	126	\$17,403.69	(U)	\$9,222.67	(U)	CLAIM DOES NOT MATCH BOOKS. REQUESTED INFORMATION TO SUPPORT CLAIMED AMOUNT HAS NOT BEEN PROVIDED BY CLAIMANT.
3	AMERICAN WICK DRAIN CORP ATTN: DAVIS CARMAN 1209 AIRPORT RD MONROE NC 28110	1628	\$62,465.32	(U)	\$59,368.00	(U)	REDUCTION OF \$3,097.32 IS DUE TO CASH DISCOUNT TAKEN ON PAYMENT DATED 3/30/01.
4	AMERSHAM BIOSCIENCES 800 CENTENNIAL AVE PISCATAWAY NJ 08855-1327	1072	\$10,063.68	(U)	\$9,587.18	(U)	REDUCE CLAIM FOR TAX OF \$476.50 CHARGED ON INVOICE 876298 FOR A NON-TAXABLE ITEM.
5	APPLIED INDUSTRIAL TECH AMERICAN BEARING PO BOX 6925 CLEVELAND OH 44101	42	\$589.05	(U)	\$563.85	(U)	REDUCTION OF \$25.20 FOR TAX CHARGED ON NON-TAXABLE ITEM.
6	ASHLAND INCORPORATED PO BOX 2219 COLLECTION DEPT DS3 COLUMBUS OH 43216	15349	\$40,641.07	(U)	\$40,505.76	(U)	REDUCED BY \$135.31 FOR SHORT PAYMENT ON INVOICE 425725 DUE TO DISCREPANCY IN GOODS RECEIVED.
7	B & C FAB INC 6325 N ORANGE BLOSSOM TRL #126 ORLANDO FL 32810	1600	\$295.97	(U)	\$117.61	(U)	CLAIM INCLUDES POST-PETITION INVOICE DATED 4/6/01.
8	BENTCO PALLET & CRATE LLC PO BOX 750 EASTABOGA AL 36260	2657	\$28,764.08	(U)	\$26,117.52	(U)	REDUCED BY \$2,646.56 IN INTEREST CHARGES.
9	BRADLEY SUPPLY CO PO BOX 29096 CHICAGO IL 60629	911	\$16,652.24	(U)	\$16,602.94	(U)	REDUCED FOR TAX CHARGED ON NON-TAXABLE ITEMS.
10	BROCK & COMPANY INC 77 GREAT VALLEY PKWY MALVERN PA 19355	119	\$11,359.55	(U)	\$5,216.44	(U)	FOUR CREDIT INVOICES TOTALING (\$7,205.08), 1 DEBIT INVOICE TOTALING \$871.51 AND A PARTIAL ADJUSTMENT ON 1 INVOICE FOR \$190.47 WERE NOT CLAIMED.
11	CARDINAL BUILDING MAINTENANCE INC C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	646	\$2,145.00	(U)	\$2,125.00	(U)	DOCUMENTS TO SUPPORT \$20 DIFFERENCE WERE NOT RECEIVED FROM CREDITOR.
12	CARUCCIO, FRANK OSBORNE & VISCONTI 20 EASTBROOK RD STE 304 DEDHAM MA 02026	2728	\$17,443.00	(U)	\$750.00	(U)	MUTUALLY-AGREED SETTLEMENT.

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

**** (A) - Administrative**
(P) - Priority

(S) - Secured
(U) - Unsecured

In re: W.R. GRACE & CO., et al
OMNIBUS 4: EXHIBIT D - REDUCE AND ALLOW CLAIMS

Creditor Name / Address	Claim Number	Total Claim Dollars	Claim Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
13 CHROMA COPY C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	647	\$1,934.31	(U)	\$1,184.04	(U)	CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTATION. SUPPORTING DOCUMENTS AGREE WITH BOOKS.
14 CITY OF MILWAUKEE CITY TREASURER #1353 200 E WELLS ST - ROOM 103 MILWAUKEE WI 53202	14727	\$8,780.22	(U)	\$7,701.95	(U)	REDUCED DUE TO INTEREST CHARGE.
15 CLARKE REYNOLDS ELECTRIC CO C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	648	\$5,319.62	(U)	\$2,475.89	(U)	CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTATION. SUPPORTING DOCUMENTS AGREE WITH BOOKS.
16 COLEMANS PUMPING SERVICE C/O JAMES COLEMAN 190 STURKIE RD WAGENER SC 29164	2641	\$1,100.00	(U)	\$1,040.00	(U)	BOOKS REFLECT ONLY TWO OPEN INVOICES TOTALING \$1,040.00. THE SUPPORTING DOCUMENT ATTACHED TO THE CLAIM WAS A SUMMARY WITH NO DETAILS.
17 CORROSION FLUID PRODUCTS CORP 24450 INDOPLEX CIRCLE FARMINGTON HILLS MI 48332	376	\$7,186.94	(U)	\$7,116.25	(U)	REDUCED FOR OVERCHARGED TAX OF \$70.69 ON 5 INVOICES.
18 CROMPTON SALES COMPANY INC C/O MARY O NEIL BENSON RD MIDDLEBURY CT 06749	2091	\$49,039.66	(U)	\$45,059.92	(U)	REDUCED DUE TO TWO INVOICES THAT WERE DETERMINED TO BE INVALID.
19 DOMNERN SOMGIAT & BOONMA LAW OFFICE LIMI 719 SI PHYA RD BANGKOK 10500 THAILAND	1802	\$8,739.25	(U)	\$5,073.02	(U)	REDUCED BY \$3,666.23 FOR INVOICE A96/7282 THAT IS NOT GRACE'S LIABILITY. THE INVOICE BELONGS TO BETZ DEARBORN.
20 DONNELLY & DUNCAN INC C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	770	\$5,329.80	(U)	\$4,647.30	(U)	CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTATION. SUPPORTING DOCUMENTS AGREE WITH BOOKS.
21 DONS DIESEL SERVICE INC PO BOX 2438 HILLSBORO MO 63050	2399	\$1,943.98	(U)	\$1,577.41	(U)	REDUCED DUE TO INTEREST CHARGE.
22 DOUGLAS TECHNICAL SERVICES 9 EASTERN LN NEW MILFORD CT 06776	1168	\$2,155.00	(U)	\$2,055.00	(U)	AGREED TO PO QUOTE ONLY OF \$2,055.00.
23 EASTERN LIFT TRUCK CO INC PO BOX 307 MAPLE SHADE NJ 08052	5303	\$1,296.72	(U)	\$315.86	(U)	REDUCED FOR TWO INVOICES TOTALING \$980.86 NOT SHOWN ON BOOKS AND ACCORDING TO CREDITOR ARE NO LONGER OPEN AR.
24 ENGELHARD CORPORATION ATTN STEPHEN MCINTYRE 101 WOOD AVE 4TH FLR CREDIT ISELIN NJ 08830	1576	\$50,832.60	(U)	\$34,780.20	(U)	INVOICES #1493815, #1492320 AND #1489416 EACH FOR \$5,350.80 PAID BY WIRE TRANSFER ON 3/30/01.

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

**** (A) - Administrative**
(P) - Priority

(S) - Secured
(U) - Unsecured

In re: W.R. GRACE & CO., et al
OMNIBUS 4: EXHIBIT D - REDUCE AND ALLOW CLAIMS

	Creditor Name / Address	Claim Number	Total Claim Dollars*	Claim Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
25	EXXONMOBIL CHEMICAL COMPANY LAW DEPT BANKRUPTCY MATTERS 13501 KATY FREEWAY HOUSTON TX 77079	869	\$71,547.45	(U)	\$63,059.42	(U)	REDUCED TO CORRESPOND TO BOOKS.
26	GAC CHEMICAL CORP 1630 TIMBERWOLF HOLLAND OH 43528	595	\$102,298.90	(U)	\$100,966.41	(U)	REDUCED DUE TO PRICING DISCREPANCIES ON FOUR INVOICES.
27	GULF PACIFIC AMERICA INC MAR-GULF MANAGEMENT INC 7083 HOLLYWOOD BLVD #650 HOLLYWOOD CA 90028	1756	\$207,937.00	(U)	\$134,772.00	(U)	FIRE DAMAGE CLAIM CALCULATED BASED ON INSURANCE COMPANY'S CASH VALUE OF IMPROVEMENTS LESS INSURANCE PROCEEDS PAID TO CREDITOR.
28	HARRIS AUTOMATION SERVICES INC C/O DIANE B HARRIS PO BOX 890472 HOUSTON TX 77289	2124	\$8,084.64	(U)	\$6,758.90	(U)	REDUCED FOR INTEREST INCURRED SINCE 3/31/01.
29	HAYES MECHANICAL INC 2160 N ASHLAND AVE CHICAGO IL 60614	2403	\$18,360.19	(U)	\$17,225.00	(U)	REDUCE FOR FINANCE CHARGES TOTALING \$1,135.19.
30	HINDS CO TAX COLLECTOR C/O NCTC PO BOX 1727 JACKSON MS 39215	1747	\$437.20	(U)	\$408.69	(U)	CLAIMED AMOUNT INCLUDES PENALTIES AND FEES.
31	HOMETOWN NEWS INC DBA THE WOODRUFF NEWS PO BOX 5211 SPARTANBURG SC 29304-5211	64	\$80.60	(U)	\$40.00	(U)	CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTATION. REDUCED TO AMOUNT ON BOOKS.
32	HUGHES ASSOCIATES INC 3610 COMMERCE DR #817 BALTIMORE MD 21227	2296	\$14,550.00	(U)	\$4,550.00	(U)	UNABLE TO VALIDATE INVOICE DATED 3/31/98. NO PROOF THE SERVICES WERE ACTUALLY PERFORMED.
33	HUGHES SUPPLY INC C/O LUIS D HERNANDEZ LEGAL DEPARTMEN 20 N ORANGE AVE STE 200 ORLANDO FL 32801	2071	\$12,999.73	(U)	\$12,368.94	(U)	CLAIM REDUCED BY \$630.79 FOR (A) A PAYMENT OF \$311.71 (CK #3609 DATED 3/23/01) THAT APPEARS ON VENDOR STATEMENT BUT NOT CREDITED ON CLAIM AND (B) INVOICE DATED 10/17/01 FOR \$319.08 THAT APPEARS TO BE AN ADJUSTMENT FOR WHICH IS NOT ON BOOKS.
34	ICI AMERICAS INC & INDOPCO C/O W STEVEN BRYANT LOCKE LIDDELL & SAPP LLP 600 TRAVIS ST STE 2600 HOUSTON TX 77002-3095	13963	\$367,075.50	(U)	\$361,075.00	(U)	THE FIRST QUARTER SCHEDULED INVOICE FOR \$267,763.50 INCLUDED \$6,000 DUE FOR 3RD QUARTER OF 2000.
35	IMERYS 100 MANSELL CT E SUITE 300 ROSWELL GA 30076	3771	\$72,358.38	(U)	\$71,123.56	(U)	ONE CLAIMED INVOICE WAS PAID 7/5/00 AND FOUR OTHERS WERE PAID SHORT DUE TO PRICE DISCREPANCY.

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

****(A)** - Administrative
(P) - Priority

(S) - Secured
(U) - Unsecured

In re: W.R. GRACE & CO., et al
OMNIBUS 4: EXHIBIT D - REDUCE AND ALLOW CLAIMS

	Creditor Name / Address	Claim Number	Total Claim Dollars*	Claim Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
36	JAY INDUSTRIAL TEC GROUP INC 555 N WAYNE AVE CINCINNATI OH 45215	1055	\$2,020.05	(U)	\$1,732.55	(U)	REDUCED FOR INVOICE 416697 TALLING \$287.50 NOT RECORDED IN BOOKS. VENDOR COULD NOT PROVIDE PROOF OF DELIVERY.
37	KATTEN MUCHIN ZAVIS ROSENMAN FKA ROSENMA C/O JEFF J FRIEDMAN ESQ 575 MADISON AVE NEW YORK NY 10022	15176	\$58,292.87	(U)	\$1,153.13	(U)	GRACE HAS NO LIABILITY FOR BALANCE OF CLAIM.
38	KONECRANES INC C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	626	\$5,445.70	(U)	\$1,212.50	(U)	UNABLE TO IDENTIFY DISCREPANCY BETWEEN CLAIMED AMOUNT AND TOTAL OF OPEN ITEMS PROVIDED WITH CLAIM.
39	LOUIS M ZIGMAN LAW CORPORATION 473 S HOLT AVE LOS ANGELES CA 90048	3085	\$2,600.00	(U)	\$1,300.00	(U)	CLAIMED INVOICE WAS TO BE SPLIT BETWEEN GRACE AND UNION.
40	M & M CONTROLS A DIVISION OF AIRECO INC 9 E W AYLESBURY RD TIMONIUM MD 21093	1743	\$9,690.60	(U)	\$6,589.73	(U)	REDUCED FOR FINANCE CHARGES TOTALING \$1,485.09 AND RETURNED GOODS TOTALING \$1615.78.
41	MCJUNKIN CORPORATION ATTN: MICHELE THOMPSON PO BOX 513 CHARLESTON WV 25322	355	\$1,523.64	(U)	\$1,513.76	(U)	CLAIM INCLUDES TAX CHARGED ON NON-TAXABLE ITEM.
42	MID-ATLANTIC INDUSTRIAL C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	629	\$1,295.91	(U)	\$1,234.20	(U)	CLAIM INCLUDES TAX CHARGED ON NON-TAXABLE ITEM.
43	N E BAYSTATE PRESS C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	631	\$8,858.35	(U)	\$8,617.90	(U)	CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTATION. SUPPORTING DOCUMENTS AGREE WITH BOOKS.
44	NETZSCH INCORPORATED 119 PICKERING WAY EXTON PA 19341	1551	\$30,136.00	(U)	\$29,372.48	(U)	REDUCED \$763.52 FOR INVOICE 26677 PAID 1/26/01.
45	NEWARK ELECTRONICS 4801 N RAVENSWOOD AVE CHICAGO IL 60640	354	\$3,162.05	(U)	\$291.77	(U)	CREDITOR HAS AGREED TO REDUCED AMOUNT.
46	NON METALLIC RESOURCES INC PO BOX 81303 MOBILE AL 36689	966	\$18,093.38	(U)	\$14,472.00	(U)	CLAIM INCLUDES INTEREST CHARGES TOTALING \$3,621.38.
47	NSF INTERNATIONAL 789 N DIXBORO RD ANN ARBOR MI 48105	1251	\$1,150.09	(U)	\$1,116.58	(U)	CLAIMED AMOUNT INCLUDES FINANCE CHARGES.
48	NSTAR GAS 800 BOYLSTON ST 17TH FLOOR BOSTON MA 02119	196	\$14,773.55	(U)	\$7,132.59	(U)	PARTIAL PAYMENT MADE ON 3/14/01.

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

****(A)** - Administrative
(P) - Priority

(S) - Secured
(U) - Unsecured

In re: W.R. GRACE & CO., et al
OMNIBUS 4: EXHIBIT D - REDUCE AND ALLOW CLAIMS

Creditor Name / Address	Claim Number	Total Claim Dollars*	Claim Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
49 OBRIEN & GERE ENGINEERS INC C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	634	\$28,140.62	(U)	\$27,100.78	(U)	CLAIMED INVOICE 1041486 NOT AUTHORIZED.
50 PARKER HANNIFIN CORPORATION 6035 PARKLAND BLVD CLEVELAND OH 44124	132	\$905.70	(U)	\$157.95	(U)	INVOICE 7623048 PAID 3/15/01.
51 PCS IN A PINCH 338 CLUBHOUSE RD HUNT VALLEY MD 21031	2318	\$3,078.39	(U)	\$2,402.60	(U)	CLAIMED AMOUNT INCLUDES LATE FEES TOTALING \$146.59. CREDITOR COULD NOT ACCOUNT FOR DISCREPANCY OF \$529.20 ON INVOICE 566044321.
52 PORTER PIPE & SUPPLY CO 303 S ROHLWING RD ADDISON IL 60101	1824	\$1,955.79	(U)	\$1,911.40	(U)	ADDITIONAL CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTATION.
53 PROVIA SOFTWARE INC 5460 CORPORATE GROVE BLVD SE GRAND RAPIDS MI 49512-5500	1130	\$8,363.00	(U)	\$5,432.00	(U)	REDUCED BY \$2,931.00 FOR SERVICES CANCELLED EFFECTIVE 3/31/01.
54 R T VANDERBILT COMPANY INC 30 WINFIELD ST NORWALK CT 06855	1321	\$4,826.00	(U)	\$4,565.50	(U)	ADDITIONAL CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTATION.
55 RED CAP MAINTENANCE INC C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	637	\$4,582.77	(U)	\$2,204.00	(U)	ADDITIONAL CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTATION.
56 SCHENCK ACCURATE INC 746 E MILWAUKEE ST WHITEWATER WI 53190	1079	\$3,069.25	(U)	\$2,165.00	(U)	REDUCTION OF \$904.25 MADE FOR TWO INVOICES (737735 - \$683.00 AND 736030 - \$221.25) THAT WERE CANCELLED.
57 SCOTT SPECIALTY GASES ATTN LOIS HAYES 6141 EASTON RD PLUMSTEADVILLE PA 18949	1837	\$5,215.78	(U)	\$3,532.79	(U)	REDUCED FOR TWO INVOICES THAT WERE PAID 2/1/00 & 2/8/01. TWO INVOICES SHOWN AS DEBITS THAT SHOULD HAVE BEEN CREDIT MEMOS, AND ONE INVOICE DEEMED TO BE INVALID.
58 SELLERS PROCESS EQUIPMENT CO C/O SIERRA CAPITAL 2699 WHITE RD STE 255 IRVINE CA 92614	765	\$2,106.27	(U)	\$2,043.85	(U)	CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTATION. SUPPORTING DOCUMENTS AGREE WITH BOOKS.
59 SIMPSON GUMPERTZ & HEGER, INC 41 SEYON ST BLDG 1 STE 500 WALTHAM MA 02453	882	\$22,403.26	(U)	\$12,303.26	(U)	FOUR CLAIMED INVOICES DETERMINED TO BE INVALID.
60 SOUTH CAROLINA ELECTRIC & GAS COMPANY SCPC C/O SCANA SERVICES 1426 MAIN ST MC 130 COLUMBIA SC 29218	1665	\$70,452.34	(U)	\$69,444.41	(U)	ADDITIONAL CLAIMED AMOUNT NOT IN BOOKS.

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

****(A) - Administrative**
(P) - Priority

(S) - Secured
(U) - Unsecured

In re: W.R. GRACE & CO., et al
OMNIBUS 4: EXHIBIT D - REDUCE AND ALLOW CLAIMS

	Creditor Name / Address	Claim Number	Total Claim Dollars*	Claim Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
61	SPAULDING AND SLYE CONSTRUCTION LP C/O BRUCE D LEVIN ESQ BERNKOPF GOODMAN & BASEMAN LLP 125 SUMMER STR BOSTON MA 02110	203	\$1,403,017.00	(U)	\$549,159.00	(U)	MUTUALLY-AGREED SETTLEMENT.
62	STANDARD REGISTER COMPANY LILLIAN COMBS .600 ALBANY ST DAYTON OH 45408	413	\$41,811.16	(U)	\$40,842.09	(U)	PO #450047035 NO LONGER OPEN.
63	STATE OF MARYLAND CENTRAL COLLECTION UNI C/O MICHAEL S FRIEDMAN OFFICE OF THE ATTY GEN OF MD - DBM 300 W PRESTON ST RM 407 BALTIMORE MD 21201	15174	\$6,435.00	(U)	\$5,500.00	(U)	CLAIMED AMOUNT INCLUDES STATUTORY COLLECTION FEE.
64	STONE CONTAINER CORPORATION ATTN: CREDIT DEPT PO BO 2276 ALTON IL 62002	663	\$236,621.31	(U)	\$231,390.19	(U)	CLAIMANT UNABLE TO PROVIDE SUPPORT FOR UNSCHEDULED CLAIMED INVOICES.
65	TETRA TECHNOLOGIES INC ATTN: CINDY BOLDT 25025 I45 NORTH STE 600 THE WOODLANDS TX 77380	1099	\$161,590.90	(U)	\$159,620.53	(U)	REDUCED FOR REDUCTION IN DELIVERY CHARGES.
66	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL COLLECTION DIV BANKRUPTCY SECT PO BOX 12548 AUSTIN TX 78711-2548	381	\$652,766.79	(P)	\$28,584.68	(P)	BALANCE DUE IS FOR INTEREST DUE UP TO BANKRUPTCY DATE. CHECK 391188 DATED 7/30/03 ISSUED FOR \$87,837.11 TO COVER TAX SETTLEMENT.
67	THE CINCINNATI GAS & ELECTRIC CO A SUBSIDIARY OF CINERGY CORP 3300 CENTRAL PKWY 2ND FL CINCINNATI OH 45225	170	\$91,456.74	(U)	\$89,554.35	(U)	CLAIMED AMOUNT INCLUDES LATE FEES AND FINANCE CHARGES.
68	THOMAS PUBLISHING CO 5 PENN PLAZA	513	\$18,560.37	(U)	\$18,115.30	(U)	CLAIMED AMOUNT INCLUDES LATE FEES, PENALTIES AND INTEREST CHARGES.
69	TOWN OF WINSHAM COLLECTOR OF REVENUE PO BOX 195 WILLIAMANTIC CT 06226-0195	904	\$702.19	(P)	\$595.08	(P)	CLAIMED AMOUNT INCLUDES POST-PETITION INTEREST CHARGES.
70	US FILTER CORP 10 TECHNOLOGY DRIVE LOWELL MA 01851	120	\$23,442.64	(U)	\$15,656.96	(U)	REDUCED FOR INVOICE PAID TO ANOTHER VENDOR. ADDITIONAL CLAIMED AMOUNT NOT SUPPORTED BY DOCUMENTATION.
71	W K MERRIMAN INC 7038 RIVER RD PITTSBURGH PA 15225	2045	\$2,548.80	(U)	\$2,052.58	(U)	REDUCED DUE TO PRICE DISCREPANCY.
72	WALTER G COALE INC PO BOX 39 CHURCHVILLE MD 21028	1210	\$1,995.04	(U)	\$1,750.00	(U)	CLAIMED AMOUNT INCLUDES POST-PETITION FINANCE CHARGES.
73	WELDING SERVICES INC ATTN: DOUGLAS R THOMPSON 1872-C INDEPENDENCE SQUARE DUNWOODY GA 30338	1753	\$108,820.00	(U)	\$350.00	(U)	ADDITIONAL CHARGES NOT AUTHORIZED.

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

**** (A) - Administrative**
(P) - Priority

(S) - Secured
(U) - Unsecured